

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
20940	NEXT LEVEL EMPOWERMENT PROGRAM INC	538745	11/22/2024	\$4,770.83

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
11/18/2024	OCT 2024	in ARPA PROGRAM MANAGEMENT PO #: 25001942 - ECONOMIC DEVELOPMENT GL #: HN021-0856	\$4,770.83



Town of Hamden

General Fund
 Hamden Government Center
 2750 Dixwell Avenue I
 Hamden, Connecticut 06518

Webster Bank
 National Assoc
 51-7010/2111

Vendor Number

20940

Check Number

538745

Check Date

11/22/2024

*** Four Thousand Seven Hundred Seventy Dollars And Eighty-Three Cents ***

\$4,770.83

Pay To
 The
 Order Of

NEXT LEVEL EMPOWERMENT PROGRAM INC
 s corp
 295 STEVENSON RD
 NEW HAVEN, CT 06515

Authorized Signature

MP

⑈00538745⑈ ⑆211170101⑆10 1918084700⑈



Town of Hamden

Purchasing Department
Hamden Government Center
2750 Dixwell Avenue I
Hamden, Connecticut 06518
Phone (203) 287-7110 Fax (203) 287-7115

**Material Safety
Data Sheets
(MSDS) to be
Included**



Purchase Order

Fiscal Year 2025 Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Purchase Order Number **25001942**

Purchase Order Date **11/06/2024**

Department **ECONOMIC DEVELOPMENT**

Bill To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Ship To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Delivery must be made within doors of specified destination.

Vendor 20940
NEXT LEVEL EMPOWERMENT PROGRAM INC
295 STEVENSON RD
NEW HAVEN, CT 06515

ARPA

Oct 2024
4770.83

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
		20940	252208	Sharon Regan	

NOTES					
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ARPA Town of Hamden Small Business Academy Inv. 006 October 1-October 31, 2024 Administrative Program Management 80 hours Facilitated meetings with facilitators 10 hours Outreach to Town of Hamden residents 40 hours Outreach to Town of Hamden Businesses 10 hours GL #: HN021 - 0856	1.0000	EACH	\$4,770.8300	\$4,770.83
					\$4,770.83

RECD FINANCE DEPT
NOV 18 AM 8:34

APPROVED
NOV 15 2024
By: *[Signature]*

* Important: Read terms and conditions provided as part of this purchase order
When complete shipment is made, mail your invoice itemizing all charges to:
Finance Department, Hamden Government Center, 2750 Dixwell Avenue, Hamden, Connecticut 06518

RECD FINANCE DEPT
NOV 15 PM 3:42

Philip W. Goodwin
Purchasing Agent

Purchase Order Total \$4,770.83

ARPA

Contractor: Next Level Empowerment Program
Agency Contact: Jacqueline James, Executive Director
Contractor Address: 295 Stevenson Road, New Haven, CT 06515
Contractor Contact Number: 203-676-9478 Email: Gemjmj4@gmail.com
Date of Invoice: November 1, 2024
Invoice #: 006

Re: account payable for: October 1, 2024-October 31, 2024

Town of Hamden Small Business Academy

Budget Items	Descriptions	Amount
Administrative	Program Management	80 hrs. 4,770.83
	Facilitated meetings with facilitators	10 hrs.
	Outreach to Town of Hamden residents	40 hrs.
	Outreach to Town of Hamden Businesses	10 hrs.
Total Hours:	140 hrs.	
TOTAL AMOUNT REQUESTED		\$4,770.83

Jacqueline James

Authorized Representative

11/1/24

Date



ARPA
Vendor # 20940
Munis HN021-0856
Requisition #252208